

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

IN RE:	:	
	:	CASE NO. 1-10-00273
ALL AMERICAN PROPERTIES, INC.	:	
f/k/a ALL AMERICAN PLAZAS, INC.	:	
	:	CHAPTER 11
Debtor	:	

AMENDMENTS TO SCHEDULES B, D, F, G, H,  
AND STATEMENT OF FINANCIAL AFFAIRS

Please amend the attached schedules in the above-referenced case as follows:

Respectfully submitted,

CUNNINGHAM & CHERNICOFF, P.C.

By: /s/ Robert E. Chernicoff  
Robert E. Chernicoff, Esquire  
2320 North Second Street  
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Date: March 19, 2010

# UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PENNSYLVANIA

In re *ALL AMERICAN PROPERTIES, INC., a Corporation*

Case No. 1-10-00273

Chapter 11

\_\_\_\_\_/ Debtor

## SUMMARY OF SCHEDULES Amended March 19, 2010

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	ASSETS	LIABILITIES	OTHER
A-Real Property	Yes	1	\$ 0.00		
B-Personal Property	Yes	7	\$ 0.00		
C-Property Claimed as Exempt	No	0			
D-Creditors Holding Secured Claims	Yes	3		\$ 8,158,850.84	
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		\$ 0.00	
F-Creditors Holding Unsecured Nonpriority Claims	Yes	5		\$ 15,747,272.20	
G-Executory Contracts and Unexpired Leases	Yes	3			
H-Codebtors	Yes	3			
I-Current Income of Individual Debtor(s)	No	0			\$ 0.00
J-Current Expenditures of Individual Debtor(s)	No	0			\$ 0.00
TOTAL		24	\$ 0.00	\$ 23,906,123.04	

# UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PENNSYLVANIA

In re *ALL AMERICAN PROPERTIES, INC., a Corporation*Case No. *1-10-00273*Chapter *11*

\_\_\_\_\_/ Debtor

## STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11, or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$
Student Loan Obligations (from Schedule F)	\$
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$
<b>TOTAL</b>	\$

State the following:

Average Income (from Schedule I, Line 16)	\$
Average Expenses (from Schedule J, Line 18)	\$
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	\$

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column	\$	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$
4. Total from Schedule F		\$
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$

In re ALL AMERICAN PROPERTIES, INC.

Debtor(s)

Case No. 1-10-00273

(if known)

**SCHEDULE B-PERSONAL PROPERTY****Amended March 19, 2010**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
		Husband--H Wife--W Joint--J Community--C	
1. Cash on hand.	X		
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		DEPOSIT/TRANSFER ACCOUNT Location: PNC BANK	\$ 3,804.29
		DEPOSIT/TRANSFER ACCOUNT Location: WACHOVIA BANK	\$ 15,306.33
		DEPOSIT/TRANSFER ACCOUNT Location: WACHOVIA BANK	\$ 0.00
		DEPOSIT/TRANSFER ACCOUNT Location: SUSQUEHANNA BANK	\$ 19,574.57
		DEPOSIT/TRANSFER ACCOUNT Location: PNC BANK	\$ 15,896.04
		LOTTERY ACCOUNT Location: SUSQUEHANNA BANK	\$ 8,699.74
		LOTTERY ACCOUNT Location: PNC BANK	\$ 19,491.53
		LOTTERY ACCOUNT Location: WACHOVIA BANK	\$ 30,807.42

In re ALL AMERICAN PROPERTIES, INC.

Debtor(s)

Case No. 1-10-00273

(If known)

**SCHEDULE B-PERSONAL PROPERTY****Amended March 19, 2010**

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
		<div> <div>Husband--H</div> <div>Wife--W</div> <div>Joint--J</div> <div>Community--C</div> </div>	
		<b>MONEY MARKET ACCOUNT</b> Location: CONNECTICUT COMM BANK	\$ 0.00
		<b>MONEY MARKET SAVINGS</b> Location: WACHOVIA BANK	\$ 23,427.23
		<b>MONEY MARKET SAVINGS ACCOUNT</b> Location: WACHOVIA BANK	\$ 0.00
		<b>OPERATING ACCOUNT</b> Location: CONNECTICUT COMM BANK	\$ 7,359.06
		<b>OPERATING ACCOUNT</b> Location: WACHOVIA BANK	\$ 0.00
		<b>OPERATING ACCOUNT</b> Location: WACHOVIA BANK	\$ 169,594.63
		<b>PAYROLL ACCOUNT</b> Location: WACHOVIA BANK	\$ 0.00
		<b>PERKINS GIFT CARD ACCOUNT</b> Location: SUSQUEHANNA BANK	\$ 3,315.53
		<b>PETTY CASH ACCOUNT</b> Location: SUSQUEHANNA BANK	\$ 0.00
		<b>REAL ESTATE &amp; CONSTRUCTION ACCOUNT</b> Location: CONNECTICUT COMM BANK	\$ 145.83
		<b>WESTERN UNION ACCOUNT</b> Location: WACHOVIA BANK	\$ 5,462.11

In re ALL AMERICAN PROPERTIES, INC.

Debtor(s)

Case No. 1-10-00273

(if known)

**SCHEDULE B-PERSONAL PROPERTY****Amended March 19, 2010**

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
		<div> <div>Husband--H Wife--W Joint--J Community--C</div> </div>	
		<b>WESTERN UNION ACCOUNT</b> <b>Location: PNC BANK</b>	\$ 1,967.79
		<b>WESTERN UNION ACCOUNT</b> <b>Location: SUSQUEHANNA BANK</b>	\$ 4.98
		<b>WESTERN UNION ACCOUNT</b> <b>Location: MILTON SAVINGS BANK</b>	\$ 2,723.29
3. Security deposits with public utilities, telephone companies, landlords, and others.	X		
4. Household goods and furnishings, including audio, video, and computer equipment.	X		
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X		
6. Wearing apparel.	X		
7. Furs and jewelry.	X		
8. Firearms and sports, photographic, and other hobby equipment.	X		
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X		
10. Annuities. Itemize and name each issuer.	X		
11. Interest in an education IRA as defined in 26 U.S.C. 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. 521(c).)	X		
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X		
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		<b>100% INTEREST IN CARLYLE GABLES PROPERTIES, INC. - ASSETS INCLUDE PROPERTY LOCATED AT 1240 HARRISBURG PIKE, CARLISLE, PA</b>	\$ 0.00
		<b>100% INTEREST IN CLARKS FERRY PROPERTIES, INC. - ASSETS INCLUDE A TRUCK PLAZA LOCATED AT 24 BIENVENU ROAD, DUNCANNON, PA</b>	\$ 0.00

In re ALL AMERICAN PROPERTIES, INC.

Debtor(s)

Case No. 1-10-00273

(if known)

**SCHEDULE B-PERSONAL PROPERTY****Amended March 19, 2010**

(Continuation Sheet)

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
		<div data-bbox="1138 464 1268 548"> Husband--H  Wife--W  Joint--J  Community--C </div>	
		100% INTEREST IN FRYSTOWN ALL AMERICAN PROPERTIES, INC. - ASSETS INCLUDE REAL PROPERTY LOCATED AT SOUTHWEST QUADRANT OF ROUTE 645 & INTERSTATE 78, BETHEL, PA	\$ 0.00
		100% INTEREST IN FRYSTOWN GABLE - ASSETS INCLUDE FORMER TRUCK PLAZA LOCATED NEAR INTERSTAE 78, BETHEL, PA	\$ 0.00
		100% INTEREST IN HARRISBURG GABLES PROPERTIES, INC. - ASSETS INCLUDE REAL PROPERTY LOCATED AT 7800 LINGLESTOWN ROAD, HARRISBURG, PA	\$ 0.00
		INTEREST IN KEYSTONE PROPERITES, INC. - NO ASSETS	\$ 0.00
		INTEREST IN MILTON PETRO PROPERTIES, INC. - ASSETS INCLUDE PROPERTY IN MILTON, PA. SECURED CREDITOR HAS TAKEN OVER OPERATIONS	Unknown
		SHARES - ONE MILLION SHARES IN ABLE ENERGIES	\$ 100,000.00
14. Interests in partnerships or joint ventures. Itemize.	X		
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X		
16. Accounts Receivable.	X		
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X		
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X		
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X		
20. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X		
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		POSSIBLE CLAIM AS TO RECOVERY OF THE REAL ESTATE IN NORTHUMBERLAND COUNTY UTILIZED BY MILTON PETRO	Unknown

In re ALL AMERICAN PROPERTIES, INC.

Debtor(s)

Case No. 1-10-00273

(If known)

**SCHEDULE B-PERSONAL PROPERTY****Amended March 19, 2010**

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	X		
23. Licenses, franchises, and other general intangibles. Give particulars.		LICENSES/PERMITS/CERTIFICATIONS - SEE LIST MARKED #23	\$ 0.00
24. Customer lists or other compilations containing personally identifiable information (as described in 11 U.S.C. 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X		
25. Automobiles, trucks, trailers and other vehicles and accessories.		1987 FORD 350 CUBE Location: In debtor's possession	\$ 500.00
		1990 FORD F250 CUSTOM Location: In debtor's possession	\$ 940.00
		1990 FORD F350 Location: In debtor's possession	\$ 1,240.00
		1991 FREIGHTLINER TRACTOR Location: In debtor's possession	Unknown
		1993 FORD F150 Location: In debtor's possession	\$ 1,125.00
		1997 FORD EXPEDITION Location: In debtor's possession	\$ 2,665.00
		1997 FORD F250 Location: In debtor's possession	\$ 1,890.00
		1999 CHEVROLET 3500 BOX VAN Location: In debtor's possession	\$ 3,065.00



In re ALL AMERICAN PROPERTIES, INC.

Debtor(s)

Case No. 1-10-00273

(if known)

**SCHEDULE B-PERSONAL PROPERTY****Amended March 19, 2010**

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
		<div data-bbox="1138 464 1279 548"> Husband--H Wife--W Joint--J Community--C </div> <div data-bbox="500 558 1279 1887"> <p>2001 FORD F150 Location: In debtor's possession</p> <p>2004 FORD EXPLORER Location: In debtor's possession</p> <p>2004 FORD EXPLORER Location: In debtor's possession</p> <p>2004 FORD F250 Location: In debtor's possession</p> <p>2004 FORD TAURUS Location: In debtor's possession</p> <p>2005 FORD E350 Location: In debtor's possession</p> <p>2005 FORD ECONOLINE Location: In debtor's possession</p> <p>2005 FORD F150 Location: In debtor's possession</p> <p>2006 FORD 500 Location: In debtor's possession</p> <p>2006 FORD EXPEDITION Location: In debtor's possession</p> <p>2006 FORD F350 Location: In debtor's possession</p> </div>	<div data-bbox="1377 558 1528 1887"> <p>\$ 2,565.00</p> <p>\$ 6,500.00</p> <p>\$ 8,295.00</p> <p>\$ 5,910.00</p> <p>\$ 777.38</p> <p>\$ 7,405.00</p> <p>\$ 5,650.00</p> <p>\$ 5,025.00</p> <p>\$ 5,150.00</p> <p>\$ 11,200.00</p> <p>\$ 17,000.00</p> </div>

#23

CLARKS FERRY ALL AMERICAN  
PERMITS, CERTIFICATES, ETC.

<i>CERTIFICATE, PERMIT, LICENSE</i>
PA Department of Health - Occupancy Permit
Department of Agriculture - Eating & Drinking
PA Department of Env. Protection
PA Department of Health - Drug & Device Reg
PA Department of Labor/Industry - Liquefied Pet
PA Department of Revenue - Cigarette Dealer
PA Department of Revenue - Fuel Dealer Users
PA Department of Revenue - Sales Tax License
PA Lottery
Storage Tank Registration/Permit Certificate
Storage Tank Registration/Permit Certificate
Storage Tank Registration/Permit Certificate
Storage Tank Registration/Permit Certificate
Storage Tank Registration/Permit Certificate
Storage Tank Registration/Permit Certificate
Storage Tank Registration/Permit Certificate
Storage Tank Registration/Permit Certificate

FRYSTOWN ALL AMERICAN  
PERMITS, CERTIFICATES, ETC.

<b><i>CERTIFICATE, PERMIT, LICENSE</i></b>
Certificate of Boiler or Pressure Vessel Operation
Certificate of Boiler or Pressure Vessel Operation
Certificate of Boiler or Pressure Vessel Operation
Certificate of Boiler or Pressure Vessel Operation
Certificate of Boiler or Pressure Vessel Operation
Certificate of Boiler or Pressure Vessel Operation
Certificate of Boiler or Pressure Vessel Operation
Certificate of Boiler or Pressure Vessel Operation
Certificate of Boiler or Pressure Vessel Operation
PA Department of Health - Occupancy Permit
Department of Agriculture - Eating & Drinking
Inspection Station Certificate of Appointment
PA Department of Env. Protection - Sewage
PA Department of Health - Drug & Device Reg
PA Department of Labor/Industry - Liquefied Petro
PA Revenue-Cigarette Dealer-Over Counter
PA Revenue - Cigarette Dealer-Wholesale
PA Department of Revenue - Fuel Dealer Users
PA Department of Revenue - Sales Tax License
PA Lottery
Storage Tank Registration/Permit Certificate
Storage Tank Registration/Permit Certificate
Storage Tank Registration/Permit Certificate
Storage Tank Registration/Permit Certificate
Storage Tank Registration/Permit Certificate
Storage Tank Registration/Permit Certificate

In re ALL AMERICAN PROPERTIES, INC.

Debtor(s)

Case No. 1-10-00273

(if known)

**SCHEDULE B-PERSONAL PROPERTY****Amended March 19, 2010**

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment and supplies used in business.		EQUIPMENT - SEE ATTACHMENT MARKED # 29		\$ 853,495.45
30. Inventory.		INVENTORY- SEE ATTACHED LIST MARKED #30		\$ 1,044,153.32
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
<b>Total →</b>				\$ 2,412,131.52

Page 7 of 7(Report total also on Summary of Schedules.)  
Include amounts from any continuation sheets attached.

BREEZEWOOD ALL AMERICAN  
EQUIPMENT INVENTORY  
SUMMARY

#29

Department Area	Replacement Cost	Estimated Value
Offices	\$4,200.00	\$2,100.00
Fuel	\$166,000.00	\$83,000.00
Maintenance	\$2,900.00	\$1,450.00
Store	\$65,700.00	\$46,850.00
Motel	\$0.00	\$0.00
Garage	\$60,679.00	\$30,339.50
Public Areas	\$0.00	\$0.00
Restaurant	\$170,900.00	\$99,450.00
Subway	\$0.00	
Food Court	\$23,250.00	\$11,625.00
Facility Total	\$493,629.00	\$274,814.50

Breezewood All American Plaza

Equipment Inventory

Offices - #07

QTY	Description	Make	Model	Serial #	Replacement Cost	Estimated Value
1	Computer w/ Monitor, Keyboard & Printer				\$1,200.00	\$600.00
1	Safe				\$3,000.00	\$1,500.00
			Grand Total		\$4,200.00	\$2,100.00

Breezewood All American Plaza

Equipment Inventory

Fuel Island - #07

Quantity	Description	Make	Model	Serial #	Replacement Cost	Estimated Value
1	Ruby System				\$20,000.00	\$10,000.00
1	Truck Scale	Toledo			\$140,000.00	\$70,000.00
1	Yellow Fork Lift	Clark			\$6,000.00	\$3,000.00
		Grand Total			\$166,000.00	\$83,000.00

Breezewood All American Plaza

Equipment Inventory

Maintenance - #07

QTY	Description	Make	Model	Serial #	Replacement Cost	Estimated Value
3	Super Vacuums				\$1,800.00	\$900.00
1	Floor Scrubber				\$600.00	\$300.00
1	Floor Jack				\$500.00	\$250.00
				Grand Total	\$2,900.00	\$1,450.00



Breezewood All American Plaza

Equipment Inventory

Store - #07

Quantity	Description	Make	Model	Serial #	Replacement Cost	Estimated Value
	Store Chek				\$28,000.00	\$28,000.00
17	3' End Caps with Decks	Lozier			\$3,400.00	\$1,700.00
128	4' Shelves, Various Depths	Lozier			\$25,600.00	\$12,800.00
23	Double-Faced 4' Gondolas	Lozier			\$4,600.00	\$2,300.00
1	Hot Dog Grill & Bun Warmer				\$1,000.00	\$500.00
1	Microwave				\$600.00	\$300.00
1	Open-Front Refrigerated Case	Masterbuilt			\$2,500.00	\$1,250.00
			Grand Total		\$65,700.00	\$46,850.00

Petro Breezewood

## Garage Equipment Listing

QTY	Description	Make	Model	Serial #	Replacement Cost	Estimated Value
1	3/4" Drive socket Set	Grey Pneumatic	11/16 thru 1 1/2	8034	\$ 350.00	\$ 175.00
1	600 Ft./lb. Torque Wrench	ATD	3/4" Drive		\$ 550.00	\$ 275.00
1	Air Compressor	Champion	HR10D-25	R30 53530	\$ 15,000.00	\$ 7,500.00
1	Air Compressor	Champion	HGR5-3K	R15 113203	\$ 2,500.00	\$ 1,250.00
1	Air Compressor	Champion	HGR5-3K	R15 113203	\$ 2,500.00	\$ 1,250.00
3	Air Jack	Norco	22-ton		\$ 575.00	\$ 287.50
1	Air Jack	Chicago Pneumatic	CP-705-20TCS		\$ 375.00	\$ 187.50
1	Air Wrench	CP	1" Drive		\$ 525.00	\$ 262.50
5	Air Wrenches	CP	CP-797-6		\$ 475.00	\$ 237.50
2	Battery Chargers	Solar	560a		\$ 490.00	\$ 245.00
1	Battery Chargers	Solar	550		\$ 485.00	\$ 242.50
1	Battery Tester	Auto Meter	SB-5T	50358	\$ 800.00	\$ 400.00
2	Electronic Meters	Graco	238511		\$ 425.00	\$ 212.50
1	Filter Crusher	Gray	QP-160		\$ 3,000.00	\$ 1,500.00
3	FireBall Oil Pumps	Graco	203-876		\$ 600.00	\$ 300.00
	Grand Total					
1	Grease Gun (Air)	Lincoln	82054		\$ 615.00	\$ 307.50
6	Hose Reels	Graco	240-963		\$ 456.00	\$ 228.00
1	Hydraulic Roll Around Lift	Coats	501		\$ 1,200.00	\$ 600.00
1	Mig Welder	Snap-On	MM140SL	4818	\$ 3,000.00	\$ 1,500.00
1	Porta Power Set	Black Hawk	10-Ton		\$ 400.00	\$ 200.00
2	Preset Oil Meters	Wesbrook			\$ 425.00	\$ 212.50
1	Press	15 ton			\$ 500.00	\$ 250.00
2	Pressure Washer	Landa			\$ 3,500.00	\$ 1,750.00
2	Refrigerant Recovery & Recycler	Robinair	34700	15395	\$ 3,500.00	\$ 1,750.00
6	Storage Bins with Drawers	Vidmar			\$ 800.00	\$ 400.00
1	Tire Cage with Bead Breaker				\$ 1,500.00	\$ 750.00
1	Tire Changer	Coats	2020		\$ 1,800.00	\$ 900.00
1	Tire Spreader (Air)	Branick			\$ 1,200.00	\$ 600.00
1	Torpedo Heater				\$ 495.00	\$ 247.50
2	Torque Wrenches	MATCO	1/2" Drive		\$ 300.00	\$ 150.00
1	Transmission Jack				\$ 1,600.00	\$ 800.00
1	Truck Tire Balancer	Coats	6401	9802069658	\$ 7,988.00	\$ 3,994.00
2	Trucks		Mobile Power Units		\$ 1,500.00	\$ 750.00
1	Welder	Lincoln	AC225-5	5348-5105	\$ 300.00	\$ 150.00
1	Wheel Bearing Locknut Wrench Set	OTC	9851		\$ 500.00	\$ 250.00
1	Wheel Dolly	Lincoln	LN-93765		\$ 450.00	\$ 225.00
	Grand Total				\$ 60,679.00	\$ 30,339.50

QTY	Description	Make	Model	Serial #	Replacement Cost	Estimated Value
1	Alto-Shaam				\$6,000.00	\$3,000.00
1	Charbroiler	Southbend	SOOC-24A-R	96K14354	\$2,200.00	\$1,100.00
1	Cooler	True Mfg		443089	\$2,500.00	\$1,250.00
1	Dining Room Pkg				\$50,000.00	\$25,000.00
1	Egg Grill	Southbend	SG 48	96K14720	\$2,200.00	\$1,100.00
1	Fryer	Southbend	14-32	96K14648	\$2,200.00	\$1,100.00
1	Fryer	Southbend	14-32	96K14747	\$2,200.00	\$1,100.00
1	Ice Machine	Hoshizaki	KM-1200MRE		\$4,000.00	\$2,000.00
1	Meat Grill	Southbend	SG 48	96K14718	\$2,200.00	\$1,100.00
6	Microwave	Panasonic			\$5,400.00	\$2,700.00
1	Mixer	Kitchen-Aid			\$2,500.00	\$1,250.00
1	Proofer	Metro	CM2000		\$2,000.00	\$1,000.00
1	Range Top Stove w/Oven	Southbend	300	96K14351	\$6,000.00	\$3,000.00
1	Reach-In Cooler	Traulsen	GHT-2-32Noot	167415	\$3,600.00	\$1,800.00
1	Reach-In Cooler	Amana	RTS 728	64715	\$2,500.00	\$1,250.00
1	Reach-In Ice Freezer	Leer			\$2,500.00	\$1,250.00
1	Reach-In-Cooler	Beverage-Air	ER24-1AG	3980709	\$2,500.00	\$1,250.00
1	Perkins POS				\$28,000.00	\$28,000.00
1	Roll Warmer	Hatco			\$1,800.00	\$900.00
3	S/S - Small Tables				\$3,000.00	\$1,500.00
1	S/S Mixer	Hobart	0-300-0	1489438	\$4,000.00	\$2,000.00
3	S/S Work Tables				\$3,000.00	\$1,500.00
1	Salad Bar Unit	Randall	9305-1	PH 500	\$1,800.00	\$900.00
1	Slicer	Hobart	8064	1470121	\$3,600.00	\$1,800.00
1	Small Ice Cream Freezer				\$1,200.00	\$600.00
1	Walk-In Cooler	Victor			\$6,000.00	\$3,000.00
1	Walk-In Cooler	Vollrath			\$6,000.00	\$3,000.00
2	Walk-In Freezers	Victor			\$12,000.00	\$6,000.00
				Grand Totals	\$170,900.00	\$99,450.00

QTY	Description	Make	Model	Serial #	Replacement Cost	Estimated Value
2	2-Foot Prep Tables				\$400.00	\$200.00
1	4-Foot Prep Table				\$400.00	\$200.00
1	Ice Cream Freezer	Hershey's			\$1,200.00	\$600.00
1	39 1/2" Table				\$500.00	\$250.00
1	3-Bay Sink				\$500.00	\$250.00
1	2-Door Pizza Oven				\$750.00	\$375.00
1	27" Refrigerated Pizza Table				\$2,000.00	\$1,000.00
1	2-Bin Fryer				\$2,500.00	\$1,250.00
3	Microwaves				\$1,800.00	\$900.00
1	8' Cooler Prep Table				\$500.00	\$250.00
2	Warming Cabinets				\$800.00	\$400.00
1	Oven	Proffer			\$3,500.00	\$1,750.00
1	30" Slicer Table				\$200.00	\$100.00
1	Blimpie Slicer				\$3,500.00	\$1,750.00
1	5' Blimpie Prep Table				\$1,200.00	\$600.00
2	Digital Scales	Taylor			\$500.00	\$250.00
1	Slicer				\$3,000.00	\$1,500.00
			Grand Total		\$23,250.00	\$11,625.00

FRYSTOWN ALL AMERICAN  
EQUIPMENT INVENTORY SUMMARY

Department Area	Replacement Cost	Estimated Value
Offices	\$0.00	\$0.00
Fuel	\$186,300.00	\$93,150.00
Maintenance	\$0.00	\$0.00
Store	\$67,510.00	\$46,400.00
Fuel Island Store	\$0.00	\$0.00
Motel	\$29,200.00	\$14,600.00
Garage	\$90,361.90	\$45,180.95
Public Areas	\$0.00	\$0.00
Restaurant	\$226,800.00	\$119,400.00
Subway	\$0.00	\$0.00
Warehouse	\$7,700.00	\$3,850.00
Food Court	\$0.00	\$0.00
<b>Facility Total</b>	<b>\$600,171.90</b>	<b>\$318,730.95</b>

Frystown All American Plaza

Equipment Inventory

Fuel Island - #09

Qty	Description	Make	Model	Serial #	Replacement Cost	Estimated Value
1	Scale System				\$140,000.00	\$70,000.00
1	Tank Monitor	Veeder Root	TLS350	8.09512E+13	\$8,000.00	\$4,000.00
2	Surveillance Cameras	Sensormatic	L030514CS	10437667	\$10,000.00	\$5,000.00
1	Main Phone w/numerous extensions				\$20,000.00	\$10,000.00
1	Ice Machine		VENDER OWNED		\$3,000.00	\$1,500.00
1	Computer CPU	Hewlett Packard	D4055A	U564252343	\$1,000.00	\$500.00
1	20" x 17" x 17" Safe	Sentry	6330	3494242	\$1,200.00	\$600.00
1	41" x 21" x 29" Safe				\$2,000.00	\$1,000.00
1	25" x 14" x 13" Drop Safe	Gardall		S-34965	\$600.00	\$300.00
1	21" x 16" x 19" Safe	Gardall		S-13353	\$500.00	\$250.00
				Grand Total	\$186,300.00	\$93,150.00

Qty	Description	Make	Model	Serial #	Replacement Cost	Estimated Value
6	5' Wide Tall Showcases				\$3,600.00	\$1,800.00
1	3' Wide Tall Showcase				\$400.00	\$200.00
25	Double-Sided Gondola Units	Lozier	4' x 54"H		\$2,600.00	\$1,300.00
	3' Double-Sided Gondola Unit	Lozier	3'			
	Single-Sided Gondola Unit	Lozier	3'			
1	Microwave Oven	Sunbeam	1.6 cu. In.		600	\$300.00
1	Open Front Sandwich Cooler	Zero Zone	OMCC 36 FIN	A0236147G	\$5,500.00	\$2,750.00
1	Hot Dog Grill w/Bun Warmer	Round Up			\$810.00	\$400.00
1	8' 3-Door Ice Cream Chest Merchandiser	Kelvinator			\$1,500.00	\$750.00
2	4' Tall Showcases				\$800.00	\$400.00
	Store Chek System				\$28,000.00	\$28,000.00
3	Hand Held Scanners				\$1,500.00	\$750.00
111	4' Shelves (Various Depths)	Lozier			\$1,500.00	\$750.00
	3' Shelves (Various Depths)	Lozier				
1	Pop Corn Machine				\$500.00	\$250.00
1	Chest Freezer				\$3,000.00	\$150.00
2	Upright Freezers				\$4,200.00	\$2,100.00
	Walk-In Cooler				\$10,000.00	\$1,500.00
1	Ice Merchandiser				\$3,000.00	\$5,000.00
				Grand Total	\$67,510.00	\$46,400.00

## FRYSTOWN ALL AMERICAN PLAZA EQUIPMENT INVENTORY

MOTEL - #09

Qty	Description	Make	Model	Serial #	Replacement Cost	Estimated Value
1	Shop Vac	Industrial			\$500.00	\$250.00
16	Credenzas				\$3,200.00	\$1,600.00
16	Nite Stands				\$3,200.00	\$1,600.00
17	Utility Tables				\$1,700.00	\$850.00
26	Desk Chairs				\$1,300.00	\$650.00
31	Mattress & Box Spring Sets				\$12,400.00	\$6,200.00
16	Lamps				\$500.00	\$250.00
15	Mirrors				\$500.00	\$250.00
15	TV Sets	RCA			\$1,800.00	\$900.00
35	Bed Frames				\$600.00	\$300.00
35	Headboards				\$3,500.00	\$1,750.00
				Grand Total	\$29,200.00	\$14,600.00



Frystown All American

Equipment Inventory

#09 SHOP AREA

Qty	Description	Make	Model	Serial #	Replacement Cost	Estimated Value
4	1" Air Guns (Tires)		CP797		\$ 2,100.00	\$ 1,050.00
1	10 Ton Air Lift	SPX	1590		\$ 985.00	\$ 492.50
1	1000 Gal. Tank				\$ 5,000.00	\$ 2,500.00
1	2 Ring Tire Cages with Ram				\$ 625.00	\$ 312.50
5	20 Ton Air Jacks	Blawk Hawk			\$ 2,625.00	\$ 1,312.50
1	2000 Gal. Tank				\$ 8,000.00	\$ 4,000.00
1	3/4" Torke Wrench				\$ 475.00	\$ 237.50
1	4-Ring Tire Cage	1			\$ 475.00	\$ 237.50
2	5 Ring Tire Cages				\$ 1,100.00	\$ 550.00
1	AC Unit	Robinair	17500B	564	\$ 3,500.00	\$ 1,750.00
1	Anti Freeze Tanker Wagon	SPK	5076		\$ 595.90	\$ 297.95
1	Arc Welder	Lincoln	AC225S	870101	\$ 354.00	\$ 177.00
1	Battery Charger	Marquette	39685	G27711	\$ 459.00	\$ 229.50
1	Brake Drum Dolly	OTC	5017	5,735,133	\$ 385.00	\$ 192.50
1	Dual Wheel Dolly	Lincoln	675		\$ 375.00	\$ 187.50
1	Electric Air Compressor				\$ 15,000.00	\$ 7,500.00
1	Filter Crusher	Gray	OP160		\$ 3,000.00	\$ 1,500.00
2	Frame Jacks (2400 lbs.)	Emerson	220		\$ 380.00	\$ 190.00
2	Gas Air Compressors				\$ 7,000.00	\$ 3,500.00
1	Grease Pump	Giant Jet	1150-002	80310	\$ 736.00	\$ 368.00
16	Hose Reels	Bare Reel Max	218-445		\$ 12,000.00	\$ 6,000.00
1	Ingersoll 1" Air Gun	Ingersoll	2080-6	cl2419	\$ 475.00	\$ 237.50
1	Lot Sweeper	Tennant	275		\$ 3,700.00	\$ 1,850.00
1	Mig Welder	Miller	250X	LT3152087	\$ 2,997.00	\$ 1,498.50
8	Oil Pumps (Air)		Graco		\$ 5,832.00	\$ 2,916.00
2	Start-All Units	600 Amp			\$ 3,000.00	\$ 1,500.00
1	Tire Spreader				\$ 1,200.00	\$ 600.00
1	Wheel Balancer - Electronic/Spin	Coats	6407		\$ 7,988.00	\$ 3,994.00
Grand Total					\$ 90,361.90	\$ 45,180.95

Frystown All American

## RESTAURANT EQUIPMENT INVENTORY

QTY	Description	Make	Model	Serial #	Replacement Cost	Estimated Value
1	Reach-In Refrigerator	Glenco	ALA-4BT-E	JJ-372090	\$4,200.00	\$2,100.00
1	12 Foot S/S Grill Table w/ 2 Undershelves				\$4,700.00	\$2,350.00
1	2 1/2 Foot S/S Breader Station w/ Pan Rack				\$200.00	\$100.00
1	2 Burner Stove	WOLF			\$2,500.00	\$1,250.00
1	3 Foot Grill	Hobart	CG58	54-004031	\$200.00	\$100.00
2	3 Foot Grills	Lang	LG36-1	D-45780	\$4,000.00	\$2,000.00
1	3 Foot S/S Appliance Table w/Undershelf				\$500.00	\$250.00
1	3 Foot S/S Cabinet w/ 2 Undershelves				\$500.00	\$250.00
1	3 Foot S/S Table				\$300.00	\$150.00
1	30 Inch Grill	Keating	30BLD	R99195	\$2,000.00	\$1,000.00
1	5 Foot S/S Table w/ Drawer and Undershelf				\$500.00	\$250.00
1	5 Foot S/S Table w/ Undershelf & P/P Rack				\$350.00	\$175.00
1	5 Hole Steamtable	Unknown			\$4,000.00	\$2,000.00
1	50" S/S Counter w/ Refrigerated Base & 4 Shelf Dessert Display				\$400.00	\$200.00
1	60 Quart Stand Mixer w/Attachments	Hobart			\$200.00	\$100.00
1	7 Foot L-Shaped S/S Table				\$600.00	\$300.00
4	7 Foot S/S Exhaust Hoods				\$10,000.00	\$5,000.00
1	7 Foot S/S Table w/ Drawer and Undershelf				\$600.00	\$300.00
1	7 Foot S/S Table w/ Drawer, Undershelf and Overshelf				\$600.00	\$300.00
1	8 Foot S/S Counter w/ 4 Cup Dispensers, 3 Cup Rack Holders &				\$800.00	\$400.00
1	8 Foot S/S Counter w/ 4 Silverware Holders, 3 Undershelves &				\$800.00	\$400.00
1	8 Foot S/S Pick Up Counter				\$800.00	\$400.00
1	8 Foot S/S Table w/ Drawer and Undershelf				\$500.00	\$250.00
1	8 Foot S/S Table w/Sink and 5 Foot Overhead Rack Shelf				\$800.00	\$400.00
1	80" S/S Counter w/ 6 Hole Ice Cream Dipping Cabinet, Sundae				\$700.00	\$350.00
1	Automatic Meat Slicer	Hobart	1712	56887080	\$3,500.00	\$1,750.00
1	Bread Slicer	OLIVER			\$300.00	\$150.00
1	Bun Warmer	STAR	SST-25	7059	\$1,000.00	\$500.00
2	Clam Shell Grills	LANG			\$800.00	\$400.00
1	Clamshell Grill	Lang	G36T1	A31456	\$400.00	\$200.00
1	Combo Range w/ Oven, Flattop Grill and Two Burners	Unknown			\$4,000.00	\$2,000.00
1	Convection Oven	Vulcan	ET8-SMRH	8731155	\$4,500.00	\$2,250.00
1	Conveyor Toaster	Holman	DT-14	45179001-0597	\$600.00	\$300.00
1	Conveyor Toaster	HOLMAN	DT14	30948001-1096	\$600.00	\$300.00
1	Cooks Line Fire Protection System	ANSUL			\$8,000.00	\$4,000.00

Frystown All American

## RESTAURANT EQUIPMENT INVENTORY

2	Deep Fryers	American Range	AF-45	20625-50	\$6,000.00	\$3,000.00
	Dining Room Package				\$40,000.00	\$20,000.00
3	Food Warmers/Slow Cookers	Alto-Sham	100-THI	5389-11-192	\$9,000.00	\$4,500.00
1	Hobart Mixer w/ Attachments	Hobart	A-200	11-178-697	\$3,000.00	\$1,500.00
1	Ice Machine	MANITOWOC	S570	20221109	\$2,500.00	\$1,250.00
1	Manual Meat Slicer	Hobart	Unknown	Unknown	\$3,000.00	\$1,500.00
1	Microwave Oven	LITTON	FSI4EVP	12340	\$600.00	\$300.00
3	Microwave Ovens	MENU MASTER	FS17EVP	9603190085	\$1,800.00	\$900.00
2	Microwaves	Sharp	R-23GT	3784	\$1,200.00	\$600.00
1	Microwaves	Panasonic	Unknown	Unknown	\$500.00	\$250.00
1	P/P Sink w/ Two Sinks and Right Sideboard				\$1,500.00	\$750.00
1	Portable Electric Deep Fryer				\$700.00	\$350.00
1	Pressure Fryer	Henny Penny	S200-SM	4478	\$4,500.00	\$2,250.00
1	Reach-In Freezer	Traulsen	LT-132WUT-022	T710970K99	\$4,200.00	\$2,100.00
1	Reach-In Refrigerator	Traulsen	RHT132WUT-02C	T601980G99	\$4,200.00	\$2,100.00
1	Reach-In Refrigerator	Jordan	SAV-40-T	PR-50924-985	\$4,200.00	\$2,100.00
	Refrigerated Base w/ Bain Marie & 3 Cup Rack Holders				\$2,500.00	\$1,250.00
1	Refrigerated Milkshake Machine	TAYLOR			\$500.00	\$250.00
2	Rotisserie Ovens	SAVORY			\$4,000.00	\$2,000.00
1	S/S Appliance Stand				\$500.00	\$250.00
1	S/S Sink Unit with 2 Sinks and Dual Sideboards				\$800.00	\$400.00
1	Single Hole Soup Warmer	STAR			\$400.00	\$200.00
2	Steam Kettles				\$1,500.00	\$750.00
1	Steamer	Cleveland	24CGA10	WC4177897101	\$4,000.00	\$2,000.00
1	Store Check Computer System				\$12,000.00	\$12,000.00
1	Walk-In Freezer				\$12,000.00	\$6,000.00
1	Walk-In Freezer (DOCK)				\$12,000.00	\$6,000.00
1	Walk-In Refrigerator				\$12,000.00	\$6,000.00
1	Walk-In Refrigerator (DOCK)				\$12,000.00	\$6,000.00
1	Warming Oven	HATCO			\$1,250.00	\$625.00
Grand Total					\$226,800.00	\$119,400.00

## FRYSTOWN ALL AMERICAN PLAZA EQUIPMENT INVENTORY

WAREHOUSE - #09

Qty	Description	Make	Model	Serial #	Replacement Cost	Estimated Value
1	Fork Lift	TCM Mfg.	FGG25T7T	A15602999	\$6,000.00	\$3,000.00
1	Pallet Jack	QLTY			\$600.00	\$300.00
1	Pressure Steamer	Karcher	HD'S 100B		\$600.00	\$300.00
1	Safe	Sargent & Green Leaf Co.			\$500.00	\$250.00
				Grand Total	\$7,700.00	\$3,850.00

CLARKS FERRY ALL AMERICAN  
EQUIPMENT INVENTORY SUMMARY

Department Area	Replacement Cost	Estimated Value
Fuel Island	317,600.00	177,800.00
Offices	15,000.00	7,500.00
Store	7,000.00	3,500.00
Restaurant	130,300.00	71,150.00
Subway	24,250.83	12,125.42
Facility Total	469,900.00	259,950.00

CLARKS FERRY ALL AMERICAN

## Equipment Inventory

STORE and DELI AREA

QTY	Description	Make	Model	Serial #	Replacement Cost	Estimated Value
1	Pizza Warmer	Hatco			\$500.00	\$250.00
1	Hot Dog Grill w/bun Warmer				\$800.00	\$400.00
1	Microwave	Samsong			\$500.00	\$250.00
1	3' 4-Way Shelf Unit w/12 shelves	Lozier			\$500.00	\$250.00
97	4' Shelves of Various Depths				\$1,300.00	\$650.00
20	Double-sided 3' Gondolas				\$2,000.00	\$1,000.00
2	5' Wide Tall Showcases				\$1,000.00	\$500.00
1	4' Wide Low Showcases				\$400.00	\$200.00
				Grand Total	\$7,000.00	\$3,500.00

Clarks Ferry All American

## Equipment Inventory

GAS and DIESEL ISLANDS

QTY	Description	Make	Model	Serial #	Replacement Cost	Estimated Value
	Trendar POS System				\$28,000.00	\$19,000.00
	Gilbarco System				\$20,000.00	\$10,000.00
	Store Chek				\$28,000.00	\$28,000.00
	Scale System				\$140,000.00	\$70,000.00
1	Tank Monitor	Veeder-Root	TLS 350	6083971530501	\$8,000.00	\$4,000.00
1	Safe	Wilson		K28875	\$800.00	\$400.00
1	Safe	Gardoll	350	53120	\$800.00	\$400.00
1	Kerosene Pump	Gilbarco	JHAO		\$6,000.00	\$3,000.00
8	Gas Pumps	Gilbarco	B65		\$32,000.00	\$16,000.00
2	Diesel Pumps	Gilbarco	JHA1		\$12,000.00	\$6,000.00
6	Diesel Pumps	Gilbarco	JHD5		\$36,000.00	\$18,000.00
1	Satellite Diesel Pump	Gilbarco	JHC6		\$6,000.00	\$3,000.00
				Grand Total	\$317,600.00	\$177,800.00

Clarks Ferry All American

Equipment Inventory

Fuel Office - #02

QTY	Description	Make	Model	Serial #	Replacement Cost	Estimated Value
1	CPU	Micom	MB-A241	928P5906	\$1,000.00	\$500.00
1	Copier	Sharp	SF2022	36212190	\$3,000.00	\$1,500.00
1	CPU	AMD			\$1,000.00	\$500.00
16	Cameras	Sensormatic	2003004201		\$10,000.00	\$5,000.00
				Grand Total	\$15,000.00	\$7,500.00



## SUBWAY EQUIPMENT INVENTORY

QTY	Description	Make	Model	Serial #	Replacement Cost	Estimated Value
1	Proofer/Oven Baking Center	NU-VU	OP 2LFM	121-9000	\$ 3,442.76	\$ 1,721.38
1	Speed Oven	Duke			\$ 3,998.50	\$ 1,999.25
1	25" Warmer	Duke			\$ 1,168.31	\$ 584.16
1	48" Cold Section w/ Day Cover	Duke			\$ 3,093.20	\$ 1,546.60
1	60" Cold Section w/Day Cover	Duke			\$ 3,386.43	\$ 1,693.22
1	49" Cash Section ADA/Operator	Duke			\$ 1,086.80	\$ 543.40
1	Refrigerated Back Counter 48"	Duke			\$ 1,396.12	\$ 698.06
1	Back Counter 6'	Duke			\$ 664.62	\$ 332.31
1	Back Counter 5'	Duke			\$ 561.17	\$ 280.59
1	Back Counter w/ Sink	Duke			\$ 181.50	\$ 90.75
1	Soup Warmer	Duke			\$ 328.00	\$ 164.00
1	70" High Bread Cart		CAB76-RR33		\$ 372.90	\$ 186.45
1	Subway POS	Micros			\$ 4,570.52	\$ 2,285.26
Grand Total					\$ 24,250.83	\$ 12,125.42

QTY	Description	Make	Model	Serial #	Replacement Cost	Estimated Value
1	Microwave	Sharp	R21HY	2369	\$600.00	\$300.00
1	Refrigerated Dessert Case	True	Genn-23	1-2503882	\$1,500.00	\$750.00
1	Refrigerated Pie Case	Randall	44350 AM	W000034110	\$3,500.00	\$1,750.00
1	5-hole Hot Buffet				\$4,000.00	\$2,000.00
1	5-hole Cold/Salad Bar				\$4,000.00	\$2,000.00
1	Reach-In Freezer	True	T-23F	AJ24252	\$4,200.00	\$2,100.00
1	Double Deep Fryer	American Range	AF 45	20625-49	\$3,000.00	\$1,500.00
1	Double Deep Fryer	American Range	AF 45	20318-34	\$3,000.00	\$1,500.00
4	Grills	Lang			\$6,000.00	\$3,000.00
2	S/S Grill Stands				\$2,000.00	\$1,000.00
1	Broiler	Tec			\$3,000.00	\$1,500.00
3	S/S Prep Tables w/Bottom Shelf				\$1,500.00	\$750.00
2	S/S Prep Tables w/Double Upper Shelves				\$1,000.00	\$500.00
2	Double Holding Oven	Alto-Shram	1000-TH-I	4484-28-1186	\$4,000.00	\$2,000.00
2	Microwaves	MenuMaster			\$1,200.00	\$600.00
2	Exhaust Hoods 2-piece Smokeater				\$8,000.00	\$4,000.00
1	Double Conveyor Toaster	Holman			\$700.00	\$350.00
1	Double Convection Steamer	Cleveland			\$4,200.00	\$2,100.00
1	Convection Oven	Groen			\$4,000.00	\$2,000.00
1	Pressure Fryer	HennyPenny	600	47307	\$2,500.00	\$1,250.00
1	Triple-Sink Unit				\$700.00	\$350.00
2	Steam Kettle	Groen	TOB/7-40	28799	\$1,000.00	\$500.00
5	S/S Equipment Stands		Portable		\$1,500.00	\$750.00
1	Mixer w/Attachments	Hobart	A200	11-355-202	\$7,000.00	\$3,500.00
1	Slicer	Hobart	1712L	56-908-070	\$3,200.00	\$1,600.00
1	Proofer	Metro	CM200		\$2,500.00	\$1,250.00
1	Walk-In Freezer	Hartford	Dunacool		\$12,000.00	\$6,000.00
1	Walk-In Refrigerator	Hartford	Dunacool		\$12,000.00	\$6,000.00
1	Walk-In Freezer				\$12,000.00	\$6,000.00
1	Ice Machine	Manitowoc			\$1,500.00	\$750.00
1	Smoker	CookShack	105	732	\$1,500.00	\$750.00
1	Store Chek System				\$12,000.00	\$12,000.00
1	CPU w/Monitor & Keyboard				\$1,000.00	\$500.00
1	Nine-Pin Printer	Oki	Micro Line		\$250.00	\$125.00
1	Printer	Hewlett Packard	DeskJet 932C		\$250.00	\$125.00
				Grand Total	\$130,300.00	\$71,150.00

January 2010

#30

GL Code	Description	Clarks Ferry	Breezewood	Finstown	Total
	Diesel				
	Unleaded	15,603.06	9,127.88		24,730.94
	Unleaded Premium	4,444.48	5,383.24		9,827.72
	Kerosene	1,455.24			1,455.24
	Heating Oil	2,801.56			2,801.56
	Deli	2321.04	600.75	1050.52	3,972.31
	Beverages	6731.83	6825.93	3717.02	17,274.78
	Groceries	5723.78	4432.87	5318.88	15,475.53
	Salty Snacks	2357.10	1987.43	2440.93	6,785.46
	Candy/Gum	1649.99	2083.80	2024.45	5,758.24
	HBA	4825.80	1554.20	1346.87	7,726.87
	Truck Accessories	29978.90	28385.05	41756.36	100,120.31
	Clothing	3702.33	8122.81	3639.40	15,464.54
	Entertainment	3911.54	1112.15	5550.46	10,574.15
	Gifts	7602.78	28058.27	31016.02	66,677.07
	Oil/Additives	8065.35	7347.31	6953.61	22,366.27
	Tobacco Products	1592.77	519.96	2528.91	4,641.64
	Cigarettes	13736.04	3774.88	7911.47	25,422.39
	Electronics	10078.89	16702.50	19361.75	46,143.14
	Food	11124.31	11816.26	16356.20	39,296.77
	Subway	3232.32			3,232.32
	Taco Maker		1258.02		1,258.02
	Blimpies		2407.59		2,407.59
	Chicago Pizza		825.20		825.20
	Garage Parts		138732.67	165172.27	303,904.94
	Garage Tires/Tubes		130309.51	132824.09	263,133.60
	Garage Oil/Additives		19033.10	23843.63	42,876.73
		140,939.10	430,401.38	472,812.84	1,044,153.32

Dept. Mr. Neas

December 2009

GL Code	Description	Clarks Ferry	Breezewood	Frysstown	Total
	Diesel				
	Unleaded	26,573.48	23,372.15		49,945.63
	Unleaded Premium	10,606.55	7,385.40		17,991.95
	Kerosene	1,455.24			1,455.24
	Heating Oil	2,804.19			2,804.19
	Deli	2098.35	685.42	1396.03	4,179.80
	Beverages	8158.63	8695.93	4259.78	21,114.34
	Groceries	6173.97	5603.44	5850.26	17,627.67
	Salty Snacks	2754.34	2592.33	2409.21	7,755.88
	Candy/Gum	2149.93	2675.03	2109.51	6,934.47
	HBA	3781.16	1642.09	1414.31	6,837.56
	Truck Accessories	28951.24	28855.85	49029.05	106,836.14
	Clothing	3442.39	8256.09	3879.42	15,577.90
	Entertainment	4301.76	2314.63	6061.74	12,678.13
	Gifts	7323.08	28865.09	32726.30	68,914.47
	Oil/Additives	6992.11	7470.83	9828.19	24,291.13
	Tobacco Products	1921.48	403.28	2664.32	4,989.08
	Cigarettes	8445.37	4899.33	8130.84	21,475.54
	Electronics	9945.65	17344.11	20205.98	47,495.74
	Food	13398.68	13038.59	18373.54	44,810.81
	Subway	1746.27			1,746.27
	Taco Maker		880.60		880.60
	Blimpies		2151.78		2,151.78
	Chicago Pizza		454.57		454.57
	Garage Parts		136840.48	169019.19	305,859.67
	Garage Tires/Tubes		135103.81	142043.45	277,147.26
	Garage Oil/Additives		23155.65	22223.19	45,378.84
		153,023.88	462,686.48	501,624.31	1,117,334.66

*Dep't ment Matthews*

*File*